

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889627
Form 471 Application Number: 329630
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ADJUNTAS
Applicant Street Address: CALLE JESUS BENITEZ #18
Applicant City: ADJUNTAS
Applicant State: PR
Applicant Zip: 00601
Entity Number: 199583
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199583
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889628

Form 471 Application Number: 329630

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA PUBLICA ADJUNTAS

Applicant Street Address: CALLE JESUS BENITEZ #18

Applicant City: ADJUNTAS

Applicant State: PR

Applicant Zip: 00601

Entity Number: 199583

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: MTM

Services Ordered: Telecommunications Service

Site Identifier: 199583

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: N/A

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$987.50

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00

Annual Non-Recurring Charges: \$4875.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00

Total Program Year Pre-Discount Amount: \$16725.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889714

Form 471 Application Number: 329656

Form 470 Application Number: 324940000382510

Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ

Applicant Street Address: CALLE SAN JUAN # 34

Applicant City: ANASCO

Applicant State: PR

Applicant Zip: 00616

Entity Number: 199612

Name of Contact Person: INES O'NEILL

Preferred Mode of Contact: EMAIL

Contact Information: CEBPR@CEBPR.COM

Funding Year: 2002 (07/01/2002 - 06/30/2003)

Funding Status: Not Funded

Contract Number: ONE TIME

Services Ordered: Internal Connections

Site Identifier: 199612

Billing Account Number: N/A

Allowable Vendor Selection/Contract Date: 12/19/2001

Contract Award Date: 12/20/2001

Earliest Possible Effective Date of Discount: 07/01/2002

Contract Expiration Date: 06/30/2003

Monthly Recurring Charges: \$400.00

Portion of Monthly Recurring Charges that is Ineligible: \$0.00

Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800 00

Annual Non-Recurring Charges: \$7200.00

Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00

Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200.00

Total Program Year Pre-Discount Amount: \$12000.00

Applicant's Approved Discount Percentage: N/A

Funding Commitment Decision: \$0.00 - Bidding Violation

Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.

Technology Plan Approval Status: Approved

Wave Number: 30E

Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889715
Form 471 Application Number: 329656
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ
Applicant Street Address: CALLE SAN JUAN # 34
Applicant City: ANASCO
Applicant State: PR
Applicant Zip: 00616
Entity Number: 199612
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889716
Form 471 Application Number: 329656
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ
Applicant Street Address: CALLE SAN JUAN # 34
Applicant City: ANASCO
Applicant State: PR
Applicant Zip: 00616
Entity Number: 199612
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889717
Form 471 Application Number: 329656
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ
Applicant Street Address: CALLE SAN JUAN # 34
Applicant City: ANASCO
Applicant State: PR
Applicant Zip: 00616
Entity Number: 199612
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889718
Form 471 Application Number: 329656
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ANASCO, MANUEL GUZMAN RODRIGUEZ
Applicant Street Address: CALLE SAN JUAN # 34
Applicant City: ANASCO
Applicant State: PR
Applicant Zip: 00616
Entity Number: 199612
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199612
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889780
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Applicant Street Address: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 223718
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Non-Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50
Total Program Year Pre-Discount Amount: \$28862.50
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889781
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Applicant Street Address: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 223718
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889782
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Applicant Street Address: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 223718
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc
Service Provider Identification Number: 143006644

Funding Request Number: 889783
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Applicant Street Address: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 223718
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$3000.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3000.00
Total Program Year Pre-Discount Amount: \$38100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: ~~Contract earlier signed by applicant with~~
~~vendor gave vendor right of first refusal to offer lowest price bid, which applicant~~
~~agreed to if competing bids were received. This dampened competition and compromised~~
~~the selection of the vendor for funding year 2002.~~
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889784
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Applicant Street Address: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 223718
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 225459
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889806
Form 471 Application Number: 329683
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant Street Address: CALLE MARINA #9
Applicant City: COROZAL
Applicant State: PR
Applicant Zip: 00783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Non-Recurring Charges: \$7200.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200.00
Total Program Year Pre-Discount Amount: \$12000.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889807
Form 471 Application Number: 329683
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant Street Address: CALLE MARINA #9
Applicant City: COROZAL
Applicant State: PR
Applicant Zip: 00783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The product requested is not being used in accordance with program rules.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889808
Form 471 Application Number: 329683
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant Street Address: CALLE MARINA #9
Applicant City: COROZAL
Applicant State: PR
Applicant Zip: 00783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

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FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number 889809
Form 471 Application Number: 329683
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant Street Address: CALLE MARINA #9
Applicant City: COROZAL
Applicant State: PR
Applicant Zip: 00783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889810
Form 471 Application Number: 329683
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE COROZAL, TEOFILO MALDONADO
Applicant Street Address: CALLE MARINA #9
Applicant City: COROZAL
Applicant State: PR
Applicant Zip: 00783
Entity Number: 199625
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 199625
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: ~~Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.~~
Technology Plan Approval Status: Approved
Wave Number: 30F
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889839
Form 471 Application Number: 329700
Form 470 Application Number: 324940000382510
Name of 471 Applicant: LICEO AGUADILLANO, INC.
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant City: AGUADILLA
Applicant State: PR
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 159196
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Non-Recurring Charges: \$5600.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00
Total Program Year Pre-Discount Amount: \$10400.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889840
Form 471 Application Number: 329700
Form 470 Application Number: 324940000382510
Name of 471 Applicant: LICEO AGUADILLANO, INC.
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant City: AGUADILLA
Applicant State: PR
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 159196
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$625.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$625.00
Total Program Year Pre-Discount Amount: \$625.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889841
Form 471 Application Number: 329700
Form 470 Application Number: 324940000382510
Name of 471 Applicant: LICEO AGUADILLANO, INC.
Applicant Street Address: CARR 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant City: AGUADILLA
Applicant State: PR
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 159196
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item. The site-specific discount was corrected.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889842
Form 471 Application Number: 329700
Form 470 Application Number: 324940000382510
Name of 471 Applicant: LICEO AGUADILLANO, INC.
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant City: AGUADILLA
Applicant State: PR
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Internet Access
Site Identifier: 159196
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$2925.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$35100.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889843
Form 471 Application Number: 329700
Form 470 Application Number: 324940000382510
Name of 471 Applicant: LICEO AGUADILLANO, INC.
Applicant Street Address: CARR. 111, KM. 0.2, ANTIGUO HOSPITAL DE DISTRITO
Applicant City: AGUADILLA
Applicant State: PR
Applicant Zip: 00605
Entity Number: 159196
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: MTM
Services Ordered: Telecommunications Service
Site Identifier: 159196
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$987.50
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00
Annual Non-Recurring Charges: \$4875.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00
Total Program Year Pre-Discount Amount: \$16725.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889858
Form 471 Application Number: 329707
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA CIALES
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant City: CIALES
Applicant State: PR
Applicant Zip: 00638
Entity Number: 199621
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199621
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$400.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00
Annual Non-Recurring Charges: \$24062.50
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$24062.50
Total Program Year Pre-Discount Amount: \$28862.50
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889859
Form 471 Application Number: 329707
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA CIALES
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant City: CIALES
Applicant State: PR
Applicant Zip: 00638
Entity Number: 199621
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199621
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$375.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00
Total Program Year Pre-Discount Amount: \$375.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Ineligible use(s)
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889860
Form 471 Application Number: 329707
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA DE AREA CIALES
Applicant Street Address: CALLE CARABALINES, CARRETERA 149
Applicant City: CIALES
Applicant State: PR
Applicant Zip: 00638
Entity Number: 199621
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: EMAIL
Contact Information: CEBPR@CEBPR.COM
Funding Year: 2002 (07/01/2002 - 06/30/2003)
Funding Status: Not Funded
Contract Number: ONE TIME
Services Ordered: Internal Connections
Site Identifier: 199621
Billing Account Number: N/A
Allowable Vendor Selection/Contract Date: 12/19/2001
Contract Award Date: 12/20/2001
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Monthly Recurring Charges: \$0.00
Portion of Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00
Annual Non-Recurring Charges: \$3125.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00
Total Program Year Pre-Discount Amount: \$3125.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Bidding Violation
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.
Technology Plan Approval Status: Approved
Wave Number: 30E
Applicant Letter Date: 11/24/2003